



**NEBRASKA SCHEDULE I — Nebraska Adjustments to Income**  
**NEBRASKA SCHEDULE II — Credit for Tax Paid to Another State**  
(Nebraska Schedule III on reverse side)

FORM 1040N  
Schedules  
I, II, and III

**2003**

• ATTACH THIS PAGE TO FORM 1040N • REFER TO INSTRUCTIONS ON PAGES 12-15

Name as Shown on Form 1040N

Social Security Number

**NEBRASKA SCHEDULE I —**

**Nebraska Adjustments to Income for Nebraska Residents, Nonresidents, & Partial-Year Residents**

• Attach additional pages if necessary

**PART A — Adjustments Increasing Federal AGI**

<b>42 a</b> Total interest income from <b>all state and local obligations</b> (municipal bonds) exempt from federal tax: List type(s) and total amount: _____ <b>42 a</b> \$ _____		
<b>b</b> Exempt interest income from Nebraska obligations (see instructions on page 12 of booklet): List type(s) and amount: _____ <b>42 b</b> \$ _____		
Enter the result of line 42a minus line 42b .....	<b>42</b>	
<b>43</b> Bonus depreciation add-back (see instructions) .....	<b>43</b>	
<b>44</b> Enhanced Section 179 expense deduction add-back (see instructions) Enter total enhanced Section 179 expense deduction \$ _____ - \$25,000 = \$ _____ enter result on line 44 .....	<b>44</b>	
<b>45</b> Other adjustments increasing income (see page 13 instructions) .....	<b>45</b>	
<b>46</b> Total <b>adjustments increasing income</b> (total lines 42, 43, 44, and 45). Enter here and on line 12, Form 1040N .....	<b>46</b>	

**PART B — Adjustments Decreasing Federal AGI — see complete instructions on pages 13-14 of the Nebraska booklet**

<b>47</b> State income tax refund deduction (enter line 10, Federal Form 1040 — see instructions) .....	<b>47</b>	
<b>48 a</b> Interest and dividend income from <b>U.S. government obligations</b> (list below or attach sch. — see instr.)  List type(s) and amount: _____ <b>48 a</b> \$ _____		
<b>b</b> List fund name, total dividend, and percent of <b>regulated investment company dividend(s) from</b>  <b>U.S. obligations:</b> _____ Total dividend: \$ _____ x _____ % = <b>48 b</b> \$ _____ Enter total of lines 48a and 48b .....	<b>48</b>	
<b>49</b> Taxable Tier I or II benefits paid by the <b>Railroad Retirement Board</b> . Attach all Form(s) 1099 (see instr.): List type(s) and amount: _____ Enter line 49 total: .....	<b>49</b>	
<b>50</b> Special capital gains election (attach Form 4797N and copy of Fed. Schedule D — see page 14 instructions) .....	<b>50</b>	
<b>51</b> Nebraska College Savings Plan contribution or eligible donation (see page 14 instructions) .....	<b>51</b>	
<b>52</b> Other adjustments decreasing taxable income (see page 14 instructions). Do not deduct other state's income. List type(s) and amount: _____	<b>52</b>	
<b>53</b> Total <b>adjustments decreasing income</b> (total lines 47 through 52). Enter here and on line 13, Form 1040N .....	<b>53</b>	

**NEBRASKA SCHEDULE II — Credit for Tax Paid to Another State for FULL-YEAR RESIDENTS ONLY**

- Complete a separate Schedule II for each state.
- A complete copy of the return filed with another state must be attached.
- If the entire return is not attached, credit for tax paid to another state will not be allowed. Name of state: \_\_\_\_\_

<b>54</b> Nebraska income tax (line 17, Form 1040N) .....	<b>54</b>	
<b>55</b> Adjusted gross income derived from another state (do not enter amount of taxable income from the other state) .....	<b>55</b>	
<b>56</b> Calculated tax credit (see instructions) Line 55 Line 5 + Line 12 - Line 13 = Total + - = _____ x Line 54 .....	<b>56</b>	
<b>57</b> Tax due and paid to another state (do not enter amount withheld for the other state) .....	<b>57</b>	
<b>58</b> Maximum tax credit (line 54, 56, or 57, whichever is least). Enter amount here and on line 20, Form 1040N ..	<b>58</b>	



Name as Shown on Form 1040N

## NEBRASKA SCHEDULE III — Computation of Nebraska Tax

FORM 1040N  
Sch. I, II, and III

**2003**

Social Security Number

### NEBRASKA SCHEDULE III —

#### Computation of Nebraska Tax for NONRESIDENTS AND PARTIAL-YEAR RESIDENTS ONLY

- You must complete lines 1 through 14, Form 1040N. If you have state, local, or federal bond interest or other adjustments, complete Parts A or B of Nebraska Schedule I. Use Schedule III to calculate your Nebraska tax liability.
- You do not have to provide a copy of other state returns when filing Schedule III.

<b>59</b> Income derived from Nebr. sources. Include income from wages, interest, and dividends; business, farming, partnerships, S corporations, limited liability companies, estates and trusts, gain or loss, rents, and royalties, bonus depreciation (see instructions), and enhanced Section 179 expense deduction add-back (see instructions). If there is no Nebraska income or loss, enter -0-. List type(s) and amount: _____	<b>59</b>		
<b>60</b> Adjustments as applied to Nebraska income, if any. List type(s) and amount: _____	<b>60</b>		
<b>61</b> Nebraska adjusted gross income (line 59 minus line 60) .....	<b>61</b>		
<b>62</b> Ratio — Nebraska's share of the total income (calculate to 5 decimal places, and round to 4): Line 61 Line 5 + Line 12 - Line 13 = Total + - =	<b>62</b>	.	<div><div></div><div></div><div></div><div></div></div>
<b>63</b> Tax Table income (line 14, Form 1040N) .....	<b>63</b>		
<b>64</b> Tax from Nebraska Tax Table on line 63 income: \$ _____, plus any additional tax from Additional Tax Rate Schedule: \$ _____, minus credits: list type(s) _____ and amount(s) \$ _____. See instructions. Enter net result .....	<b>64</b>		
<b>65</b> Enter <b>personal exemption credit</b> (see personal exemption chart on page 11 of instructions) .....	<b>65</b>		
<b>66</b> Difference (line 64 minus line 65). If less than 0, enter -0- and apply the unused personal exemption credit against any minimum taxes on line 68 .....	<b>66</b>		
<b>67</b> Multiply line 66 by the ratio you computed on line 62. Enter result here and on line 15, Form 1040N .....	<b>67</b>		
<b>68</b> Minimum or other tax, see line 16 instructions and complete worksheet on page 8. Worksheet total, \$ _____ minus any unused personal exemption credit from line 66 _____, equals _____. Multiply this amount by line 62 ratio _____. Enter result here and on line 16, Form 1040N .....	<b>68</b>		